



PURCHASE ORDER
CITY OF BATAC

Supplier: ILOCOS PUBLISHING CORPORATION	P.O. No: SP-2024-06-01
Address: Laoag City	Date: JUN 21 2024
E-mail Address:	Mode of Procurement: SP Q1
Telephone No.: 0956-332-0966	P.R. No: 100-2024-05-085
TIN:	Date: 05/30/2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 7 days upon receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	9	pages	Printing and Publication	15,000.00	135,000.00
			- Approved City Ordinances		
			-Ordinance No. 6SP-2024-04		
			-Ordinance No. 6SP-2024-05		



(TOTAL AMOUNT IN WORDS)	One Hundred Thirty-Five Thousand pesos and 00/100	135,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

-Very truly yours,

EDOR ALBERT D. CHUA
City Mayor

Conforme: _____
DOMINIC B. DELA CRUZ
Signature Over Printed Name
6-25-24
Date (mm/dd/yyyy)